## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 19,82,06,000/- to TECHNICAL EDUCATION Orders - Issued.

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## FINANCE (Expr. Higher Education) DEPARTMENT

G.O.Rt.No.: 2081

Dated: 24-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

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## ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director <u>TECHNICAL</u> <u>EDUCATION</u> is hereby issued a Budget Release Order for an amount of Rs.<u>19,82,06,000</u>/-(Rupees <u>Nineteen Crores Eighty Two Lakhs Six Thousand</u>) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Procedo Drawing	e Name: Amenities to SC and STs ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil	n-aid Bill	Polytechnics						
1	2203-00-796-11-28-310-312	V	31,50			31,50		31,50	
2	2203-00-789-11-28-310-312	V	37,75			37,75		37,75	
Procedo Drawing	e Name: Conduct of remedial class ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil	n-aid Bill	chnic Students SC	Cs and STs					
3	2203-00-796-11-30-310-312	V	42,75			42,75		42,75	
4	2203-00-789-11-30-310-312	V	42,75			42,75		42,75	
5 Scheme	s: With full vouchers / Detailed Bil 2203-00-789-11-33-310-312 e Name: New (5) GMP Polytechni ure of Drawal of Funds: Grants-ir	V cs Buildings	6,27,25 for STs in Tribal	 Areas identified	 I by TW Dept	6,27,25		6,27,25	
Drawing	g Officer: Concerned DDO								
Drawing Remark 6 Scheme	g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in E	ls V Existing GMR	5,84,50 Polytechnics			5,84,50		5,84,50	
Drawing Remark 6 Scheme Proced Drawing Remark	g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in E ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil	ls  V Existing GMR n-aid Bill	Polytechnics						
Drawing Remark 6 Scheme Procedo Drawing Remark 7	g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in E ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO	V Existing GMR n-aid Bill	, ,			5,84,50 1,50,00 2,00,00		5,84,50 1,50,00 2,00,00	
Drawing Remark 6 Scheme Proced Drawing Remark 7 8 Scheme Proced Drawing Remark	g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in Eure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-32-310-312 2203-00-789-11-32-310-312 e Name: Project work and industriure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil	Is  V Existing GMR -aid Bill Is  V V al visits to Po -aid Bill Is	Polytechnics  1,50,00  2,00,00  olytechnics studer			1,50,00 2,00,00		1,50,00	
Drawing Remark 6 Scheme Proced Drawing Remark 7 8 Scheme Proced Drawing Remark 9	g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in E ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-32-310-312 e Name: Project work and industri ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-29-310-312	Is  V Existing GMR -aid Bill IS  V V al visits to Po -aid Bill Is V	1,50,00 2,00,00 blytechnics studer			1,50,00 2,00,00		1,50,00 2,00,00	
Drawing Remark 6 Scheme Procedi Drawing Remark 7 8 Scheme Procedi Drawing Remark 9 10 Scheme Procedi Drawing	g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in Eure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-32-310-312 2203-00-789-11-32-310-312 e Name: Project work and industriure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil	Is V  Existing GMR  Is V  V  al visits to Po  Is V  V  Is V  Is V  V  students of one ide Bill	1,50,00 2,00,00 blytechnics studer 6,75 8,00	  		1,50,00 2,00,00		1,50,00	
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Drawing Remark 6 Scheme Proced Drawing Remark 7 8 Scheme Proced Drawing Remark 9 10 Scheme Proced Drawing Remark 11	g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in E ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-32-310-312 e Name: Project work and industri ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil 2203-00-796-11-29-310-312 2203-00-789-11-34-310-312 e Name: Special Nutricious food to ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil support of Special Survivous food to ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO ss: With full vouchers / Detailed Bil	Is V  Existing GMR  Is V  V  al visits to Poradid Bill  Is V  V  students of naid Bill  Is S	1,50,00 2,00,00 blytechnics studer 6,75 8,00 GMR Ploytechnic	  		1,50,00 2,00,00 6,75 8,00		1,50,00 2,00,00 6,75 8,00	
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Drawing Remark 6 Scheme Procedd Drawing Remark 7 8 Scheme 9 10 Scheme Procedd Drawing Remark 11 12 Scheme Procedd Drawing Remark	g Officer: Concerned DDO cs: With full vouchers / Detailed Bil 2203-00-796-11-33-310-312 e Name: New Hostel Buildings in Eure of Drawal of Funds: Grants-ir g Officer: Concerned DDO cs: With full vouchers / Detailed Bil 2203-00-796-11-32-310-312 e Name: Project work and industriure of Drawal of Funds: Grants-ir g Officer: Concerned DDO cs: With full vouchers / Detailed Bil 2203-00-796-11-29-310-312 e Name: Special Nutricious food to ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO cs: With full vouchers / Detailed Bil 2203-00-789-11-34-310-312 e Name: Special Nutricious food to ure of Drawal of Funds: Grants-ir g Officer: Concerned DDO cs: With full vouchers / Detailed Bil 2203-00-796-11-31-310-312 e Name: Technical Education Quaure of Drawal of Funds: Grants-ir g Officer: Concerned DDO	Is V Existing GMR In-aid Bill Is V Interpretation of the control of t	1,50,00 2,00,00 2,00,00 Dlytechnics studer 6,75 8,00 GMR Ploytechnic	s (SCs & STs)		1,50,00 2,00,00 6,75 8,00		1,50,00 2,00,00 6,75 8,00	

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To

The Fin (BG.VI)Dept

HIGHER EDUCATION, SECRETARIAT DEPARTMENT
TECHNICAL EDUCATION
The Director of Treasuries & Accounts, A.P. Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P. Hyd
The Reins (Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.